

**State of South Dakota
Office of Procurement Management
Department of Social Services (DSS)
RFP #2435 – Meaningful Use Stage 3 Audits
Proposals Due Tuesday, September 21st by 5:00pm CDT**

QUESTIONS / ANSWERS

Please note that similar questions were combined so you may not see yours exactly as written.

1. In the purpose of the RFP, it mentioned it is estimated that 50 providers or less will attest to the program. How many are you anticipating will have a post payment audit conducted as part of the scope of the RFP?

We have an audit strategy that will be provided to the awarded vendor that outlines the requirements of the audits and how many providers should be audited for the program year.

2. Have post payment audits been conducted for the 888 MU payments What were the results of the audits?

Post payment audits have not been completed on all 888 providers who have submitted attestations for the Promoting Interoperability Incentive Program. Post payment audits are conducted each program year. The number of providers audited varies on how many providers have submitted an attestation for the program year being audited.

3. What is the date that South Dakota is looking to have all meaningful use audits completed by?

The program sunsets on December 31, 2021 and the states are required to have all audits completed by September 30, 2023.

4. Do you expect a number in the quantity of services for the **other services** columns or just an hourly rate?

Yes, we will review the other services that you may offer in addition to reviewing the rate and/or hourly rate is for the service.

5. Did you conduct a prepayment review of the 50 providers and, if so, can you provide the detailed procedures for the review?

A prepayment review is conducted. The awarded vendor will be provided a copy of the approved audit strategy for South Dakota's Promoting Interoperability Program which outlines the requirement for the prepayment and post-payment reviews.

6. Section 3.4- Scope- Will the sole source of audit data be through the State Level Repository (SLR)?

The awarded vendor will be provided with the information that has been submitted on the State Level Repository in order to complete the audit. The vendor can ask for additional information when appropriate.

Is the request of additional data permitted?

Yes, the request of additional data from the provider is permitted if not all information has been provided on the State Level Repository.

7. Section 5.3.4- Cost Proposal- If the cost proposal is to be evaluated independently, do you want the proposal sent as a separate file, either in the same SFTP submission or in a second submission?

The cost proposal can be sent as a separate file. It can be sent with the same SFTP.

8. Section 6.1.5, 6.1.6- Project Locale- Do these two sections mean you expect the work to be done on-site, or is a virtual approach also acceptable?

The work can be done in a virtual approach. The expectation is that you are familiar with South Dakota's demographics.

9. Section 7- Cost Proposal- Can you disclose the budget guidance for this work?

Attachment C of the RFP provides an outline of what we are looking for in the cost proposal. It is just a suggestion of items that we will be reviewing. If you have other services that would fit in with this RFP please include those in the "Other Services" with the rate in which those services would cost.